

APPENDIX 5C

PRIOR AUTHORIZATION REQUEST FORM (PA/RP)

MAIL TO:

E.D.S. FEDERAL CORPORATION
PRIOR AUTHORIZATION UNIT
6408 BRIDGE ROAD
SUITE 88
MADISON, WI 53784-0088

PRIOR AUTHORIZATION REQUEST FORM

PA/RP (DO NOT WRITE IN THIS SPACE)

ICN #
A.T. #
P.A. # 0123456

1 PROCESSING TYPE

126

2 RECIPIENT'S MEDICAL ASSISTANCE ID NUMBER 1234567890 4 RECIPIENT ADDRESS (STREET, CITY, STATE, ZIP CODE)

3 RECIPIENT'S NAME (LAST, FIRST, MIDDLE INITIAL)
Recipient, Im A.

609 Willow
Anytown, WI 53725

5 DATE OF BIRTH
MM/DD/YY

6 SEX M ☐ F ☒

8 BILLING PROVIDER TELEPHONE NUMBER
(XXX) XXX-XXXX

7 BILLING PROVIDER NAME, ADDRESS, ZIP CODE:

Board Owned-and-Operated Outpatient Psychotherapy Clinic
2 East Williams
Anytown, WI XXXXX

9 BILLING PROVIDER NO.
12345678

10 DX: PRIMARY

11 DX: SECONDARY

12 START DATE OF SOI:
N/A

13 FIRST DATE RX:
N/A

14 PROCEDURE CODE	15 MOD	16 POS	17 TOS	18 DESCRIPTION OF SERVICE	19 QR	20 CHARGES
W8931		3	1	Psych Evaluation of Hospital Records	2 hrs.	XX.XX

22. An approved authorization does not guarantee payment.

Reimbursement is contingent upon eligibility of the recipient and provider at the time the service is provided and the completeness of the claim information. Payment will not be made for services initiated prior to approval or after authorization expiration date. Reimbursement will be in accordance with Wisconsin Medical Assistance Program payment methodology and Policy. If the recipient is enrolled in a Medical Assistance HMO at the time a prior authorized service is provided, WMAF reimbursement will be allowed only if the service is not covered by the HMO.

TOTAL CHARGE

21 XX.XX

23 MM/DD/YY
DATE

24 I.M. Provider
REQUESTING PROVIDER SIGNATURE

(DO NOT WRITE IN THIS SPACE)

AUTHORIZATION:

☐
APPROVED

GRANT DATE

EXPIRATION DATE

PROCEDURE(S) AUTHORIZED QUANTITY AUTHORIZED

☐
MODIFIED — REASON:

☐
DENIED — REASON:

☐
RETURN — REASON:

DATE

CONSULTANT/ANALYST SIGNATURE

PA12118KJF/HB3